

# CANDIDATE'S REPORT

(To be filed by a candidate or his principal campaign committee)

## 1. Qualifying Name and Address of Candidate

C. Glenn Westmoreland  
17285 Grove St.  
Walker, La. 70785

## 2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

District Judge  
21st Judicial District  
Court, Division "H"

## OFFICE USE ONLY

10-6  
10/25  
10/22

0208890

## 3. Date of Primary October 5, 2002

This report covers from Sept. 16, 2001 through Oct. 16, 2002

## 4. Type of Report:

- ☐ 180th day prior to primary ☐ 40th day after general  
☐ 90th day prior to primary ☐ Annual (future election)  
☐ 30th day prior to primary ☐ Supplemental (past election)  
☐ 10th day prior to primary  
☒ 10th day prior to general ☐ Amendment to prior report

## 5. FINAL REPORT IS:

- ☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

## 6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

Hibernia National Bank  
116 N. Range Ave.  
Denham Springs, La.  
70726

## 7. Full Name and Address of Treasurer

David L. Richardson  
554 N. Donmoor Ave.  
Baton Rouge, La.  
70806

## 9. Name of Person Preparing Report

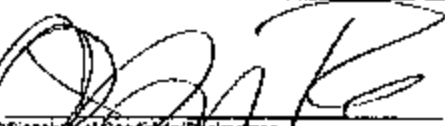
David L. Richardson

## Daytime Telephone

(225) 927-8770

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 24<sup>th</sup> day of October 2002

  
Signature of Candidate/Chairperson  
(To be signed by Chairperson only if report by principal campaign committee)

(225) 767-2059  
Daytime Telephone

  
Signature of Treasurer

(225) 927-8770  
Daytime Telephone

B. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY  
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary)

HAND DELIVERED

2002 OCT 16 11:05

LOUISIANA  
CAMPAIGN  
FINANCE  
DISCLOSURE  
ACT

# SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$1,850.00
2. In-kind Contributions (Schedule A-2)	0
3. Campaign paraphernalia sales of \$25 or less	0
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)	\$1,850.00
5. Other Receipts (Schedule A-3)	100.00
6. Loans Received (Schedule B)	\$45,000.00
7. Loan Repayments Received (Schedule D)	0
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$46,950.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$47,257.02
10. Other Disbursements (Schedule E-2)	0
11. Loan Repayments Made (Schedule B)	0
12. Funds Loaned (Schedule D)	0
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$47,257.02

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$638.20
15. <i>Plus</i> total receipts this period (Line 8 above)	\$46,950.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$47,257.02
17. <i>Less</i> in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	\$331.18

## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	0
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$45,000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	0
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	0
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	0
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	0

## NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1998.

Form 102, Rev. 3/98, Page Rev. 3/98

# SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
<b>Gilmore &amp; Son Construction Corp.</b> <b>P.O. Box 1411</b> <b>Hammond, La. 70404</b>  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9/16/02	\$1,000.00	<b>\$1,000.00</b>
<b>J. Rodney Messina</b> <b>256 East Blvd.</b> <b>Baton Rouge, La. 70802</b>  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9/18/02	\$250.00	\$250.00
<b>Livingston Driving Academy, LLC</b> <b>33719 Hwy. 16 North</b> <b>Denham Springs, La. 70706</b>  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9/18/02	\$200.00	\$200.00
<b>Robert M. Penny</b> <b>31579 Linder Rd.</b> <b>Denham Springs, La. 70726</b>  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9/20/02	\$200.00	\$200.00
<b>Dr. Richard H. Campbell D.D.S.</b> <b>1962 O'Neal Lane</b> <b>Baton Rouge, La. 70816</b>  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/1/02	\$200.00	\$200.00
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)		N/A	
5. TOTAL (complete only on last page of this schedule)		N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) <b>\$1,850.00</b>			

## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
Leander J. Kinchen, Post 47 American Legion Hall P.O. Box 276 Ponchatoula, La. 70454	10/15/02	Refund of Hall Deposit	\$100.00
5. Total OTHER RECEIPTS during this reporting period			\$100.00

Form 102, Rev. 3/98, Page Rev. 3/99

**SCHEDULE B: LOANS RECEIVED**

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<b>1. Name and address of lender</b> <b>C. Glenn Westmoreland</b> <b>17285 Grove St.</b> <b>Walker, La. 70785</b>	<b>2. a. Date*</b> <u>9/30/02</u> <b>b. Interest rate</b> <u>0</u> % (a.p.r.) <b>c. Amount borrowed*</b> ..... \$ <u>20,000.00</u> <b>d. Balance due</b> ..... \$ <u>20,000.00</u>  <small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.          OPTIONAL: Total amount of credit available \$ _____</small>			
<b>3. Endorsers/Guarantors</b>          <small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</small>	<b>4. Repayments this period</b> <div style="display: flex; justify-content: space-between; border-bottom: 1px solid black; margin-bottom: 5px;"> <span>Date</span> <span>Principal</span> <span>Interest</span> </div> <table border="1" style="width: 100%; border-collapse: collapse; height: 150px;"> <tr> <td style="width: 33%;"></td> <td style="width: 33%;"></td> <td style="width: 33%;"></td> </tr> </table> <small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small>			
<b>1. Name and address of lender</b> <b>C. Glenn Westmoreland</b> <b>17285 Grove St.</b> <b>Walker, La. 70785</b>	<b>2. a. Date*</b> <u>9/23/02</u> <b>b. Interest rate</b> <u>0</u> % (a.p.r.) <b>c. Amount borrowed*</b> ..... \$ <u>25,000.00</u> <b>d. Balance due</b> ..... \$ <u>25,000.00</u>  <small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.          OPTIONAL: Total amount of credit available \$ _____</small>			
<b>3. Endorsers/Guarantors</b>          <small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</small>	<b>4. Repayments this period</b> <div style="display: flex; justify-content: space-between; border-bottom: 1px solid black; margin-bottom: 5px;"> <span>Date</span> <span>Principal</span> <span>Interest</span> </div> <table border="1" style="width: 100%; border-collapse: collapse; height: 150px;"> <tr> <td style="width: 33%;"></td> <td style="width: 33%;"></td> <td style="width: 33%;"></td> </tr> </table> <small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small>			

# SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Amite Tangi Digest P.O. Box 698 Amite, La. 70422	9/23/02	Advertising	\$378.84
Creative Designs 1403 W. Thomas St. Hammond, La. 70401	10/7/02	Campaign Caps	\$82.00
Creative Designs 1403 W. Thomas St. Hammond, La. 70401	9/18/02	Campaign Signs	\$403.30
Cable Rep. Advertising 9544 Fenway Ave. Baton Rouge, La. 70809	9/30/02	Advertising	\$1,373.58
Party Time 9681 Airline Hwy. Baton Rouge, La. 70815	10/1/02	Party Supplies	\$99.18
Sonny Morgan 401 2nd Street Hammond, La. 70403	9/30/02	food for Rally	\$150.00
Walker Gazette P.O. Box 1143 Walker, La. 70785	9/23/02	Advertising	\$141.75
Walker Gazette P.O. Box 1143 Walker, La. 70785	9/17/02	Advertising	\$283.50
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Spotlight Broadcasting, LLC P.O. Box 787 Amite, La. 70422	9/26/02	advertising	\$288.00
Guaranty Broadcasting Company P.O. Box 2231 Baton Rouge, La. 70821	9/17/02	Advertising	\$743.04
Charter Media 1003 W. Thomas St. Hammond, La. 70401	9/23/02	TV Advertising	\$1,780.00
Livingston True Value Hardware 14116 Florida Blvd. Livingston, La. 70754	9/26/02	Campaign Signs	\$245.25
Curso Beychok, INC. 222 Napoleon St. Baton Rouge, La. 70802	10/4/02	Campaign Graphics	\$1,150.00
Curso Beychok, INC. 222 Napoleon St. Baton Rouge, La. 70802	9/30/02	Campaign Mail-Outs	\$18,045.90
Livingston True Value Hardware 14116 Florida Blvd. Livingston, La. 70754	9/27/02	Wire Stakes	\$70.85
Cody Pfister 29807 W. Bates RD. Hammond, La. 70403	9/20/02	Commercial Production	\$200.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			



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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Southeastern Athletics Association Athletics Dept. SLU 10309 SLU Hammond, La. 70402	9/30/02	Sponsor	\$60.00
US Postmaster 29728 Frost Rd. Livingston, La. 70754	9/26/02	400 Stamps	\$146.00
Ponchatoula Times 145 W. Pine St. Ponchatoula, La. 70454	9/27/02	Advertising	\$88.53
Wal-Mart Supercenter 28270 S. Walker Rd. Walker, La. 70785	10/4/02	Supplies	\$130.62
Holden Supermarket 16320 Florida Blvd. Holden, La. 70744	10/4/02	Food for 10/5/02	\$69.06
Tangipahoa Public Relations P.O. Box 1450 Independence, La. 70443	9/23/02	Advertising	\$1,500.00
Ourso Beychok, Inc. 222 Napoleon St. Baton Rouge, La. 70802	9/23/02	Campaign Mail-Outs	\$17,800.62
Communications Expo 48412 Oak Grove Lane Tickfaw, La. 70466	9/19/02	TV and Newspaper Advertising	\$425.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Capitol Sound 2807 Dena Lynn Ave. Baton Rouge, La. 70816	9/30/02	Sound Box for Concert	\$600.00
Chris Grey 11503 Ken Dr. Hammond, La. 70401	9/30/02	Band for Concert	\$1,000.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)	\$47,257.02		